

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Smt. P. Aruna Kumari, Section Officer (Retd),  
Revenue Department – Reimbursement of medical expenses of Rs.16,168/-  
incurred for her treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 158

Dated:04-02-2010.  
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From P. Aruna Kumari, Section Officer (Retd), Rev., Dept.,  
appln., dt:03.11.2009.
3. Memo.No.47615/OP.I/09-1, Dt:19.11.2009.
4. Form the Director, Medical Education Hyderabad,  
Lr.Dis.No.46301(1)/MA-F/2009, dt:09.01.2010.

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ORDER:

Smt P. Aruna Kumari, Section Officer (Retd), Revenue Department, in her application 2<sup>nd</sup> read above, has stated that she has taken treatment at Vivekananda Hospital, Hyderabad during the period from 24.09.2009 to 27.09.2009 and incurred an amount of Rs.51,715/-. She has furnished all relevant bills and Certificates and requested the Government to reimburse the said amount to her.

2. In the reference 3<sup>rd</sup> read above the Government sent the application and medical bills to the Director Medical Education Hyderabad, with a request to scrutinize the medial bills and indicate the admissible amount for reimbursement to the individual.

3. The Medical Education Hyderabad, in his letter 4<sup>th</sup> read above has stated that the medical bills of Smt P. Aruna Kumari, Section Officer (Retd),, Revenue Department towards her treatment for the period from 24.09.2009 to 27.09.2009 at Vivekananda Hospital, Hyderabad recognized by the Government of A.P. have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated:15.03.2005 / G.O.Ms.No.180, HM&FW (K1) Deptt., Dt: 11.05.2006/ G.O.Ms.No.105, HM&FW (K1) Deptt., Dt:09.04.2007 and allowed the following admissible amount for payment :-

Total Amount Claimed	Rs.51,715=00
Inadmissible Amount	Rs. 53=00
Gross Admissible amount	Rs.51,662=00
But limited to ceiling in terms G.O.Ms.No.74, HM&FW (K1) Deptt., Dated:15.03.2005 / G.O.Ms.No.180, HM&FW (K1) Deptt., Dt: 11.05.2006/ G.O.Ms.No.105, HM&FW (K1) Deptt., Dt:09.04.2007 (CGHS Package/NIMS/SVIMS Package)	Rs. 17,965=00
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. 1797=00
Net Admissible Amount	Rs. 16,168=00

P.T.O.

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4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs.16,168/- (Rupees Sixteen Thousand One Hundred and sixty eight only) to Smt P. Aruna Kumari, Section Officer (Retd), Revenue Department, towards reimbursement of medical expenses incurred to her treatment during the period from 24.09.2009 to 27.09.2009 as recommended by Director, Medical Education, Hyderabad
5. The expenditure sanctioned in para 4 above shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”
6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.
7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH  
JOINT SECRETARY TO GOVERNMENT

To  
Smt P. Aruna Kumari, Section Officer (Retd),  
Revenue Department.  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.